

Statement of Deficiencies

5305-D: Department of Health

Met

Approval Date : 8/30/04

5311-A: Personnel Records

Not Met

Findings/Corrections

5311.A.4. Health records to include documentation of good health, signed by a physician or designee was not available for staff: 3 out of 9 files reviewed..

5311-B: Extracurricular Personnel

Not Met

Findings/Corrections

5311.B.1. The Provider did not have documentation of a satisfactory criminal record check, as required by Louisiana R.S. 15:587.1, for extracurricular personnel: dance instructor, no. Documentation of submission was not available prior to the individual being present in the center.

Note: Individuals employed by the school system may have on file at the center, a letter from the school system administrative staff documenting that a criminal record clearance has been obtained from Louisiana State Police.

5312-D: Continuing Education

Not Met

Findings/Corrections

5312.D.1. There was no documentation that paid and non-paid staff, ONLY 1 OF 9 STAFF HAD REQUIRED HOURS, who are left alone with children, or who have supervisory or disciplinary authority over children have obtained 12 clock hours of approved training per center's anniversary year. This is in addition to the required training from the Department of Health, Pediatric First Aid and Infant/Child/Adult CPR.

5319.N: Food Permitted In Center

Not Met

Findings/Corrections

5319.N.1. Bottled formula for infants lacked labeled caps/covers.

5321-B: Medication Authorizations

Not Met

Findings/Corrections

5321.B. The written authorization from the parent to administer prescription medication; non-prescription medication to a child was incomplete as it lacked the following information: side effects.

A complete authorization includes:

- Child's name;
- Name of medication;
- Date to be administered;
- Dosage;
- Time to be administered;
- Special instructions, if applicable;
- Side effects;
- Signature of parent and date of signature;
- Circumstances for administering "as needed" medication.

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5321-G: Medication Administration Record

Not Met

Findings/Corrections

Incomplete Record 5321.G. The medication administration records reviewed were incomplete as the following information was not included: dosage administered; phone contact (date and time) with the parent prior to giving the "as needed" medication.

A complete record includes:

- date,
- time,
- dosage administered,
- signature (no initials) of the staff member who gave the medication,
- phone contact (date and time) with the parent prior to giving the "as needed" medication.

5321-I: Topicals

Not Met

Findings/Corrections

5321.I. Diaper rash ointment was applied to a child and the provider did not obtain a written one-time authorization signed and dated from the parent.

5321-K: Incidents and Accidents

Not Met

Findings/Corrections

5321.K. The Provider did not have documentation of **immediate** notification to the parent or designated person when the following occurred to a child: head injury.

5327-L: Clean of Hazards

Not Met

Findings/Corrections

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5327.L. The center and yard were not free of hazards as there was a thorn bush protruding from the side fence and two deep holes in the ground that kids could twist an ankle .

5327-P: Visual Check of Center

Not Met

Findings/Corrections

5327.P. Documentation of the visual check did not contain the time. Complete documentation includes: date, time, and signature of staff conducting the visual check.

5331-J: Safety Inspection

Not Met

Findings/Corrections

No Current Safety Inspection 5331.J. The vehicle(s) did not have evidence of a current safety inspection. Inspection expired [6/30/04].